

Receiving Report

Date: 11/08/18

Batch No: 118636

Supplier: Metcar

Dart P/O: 14621

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☐
 Work Order B 72639 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CG

Production/Admin:
 Date 11/08/19
 Received/Costing
 Initial CG

Location

METCOR INC.

RECEIVED AUG 19 2011

FACTURE / INVOICE

FACTURE / Invoice No.: **8 - 277057**

Date: 17 August, 2011

TERMES / terms: Net 30

Page #: 1 of 1

FACTURÉ À / bill to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY ON K6A 1K7

PAYER À / remit to

1

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ

ST-EUSTACHE, QC J7R 5A8

LIVRÉ À / shipped to:

215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

Description	Quantité Part Qty	Poids Part Lbs	Unité Units	Méthode Price Method	Prix Unitaire Unit Price	Montant Amount
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FEUILLE TRAVAIL / Order #: 168440 **COMMANDE / PO #: 14621**

D4202-1

49 1.64

MISE EN SOLUTION / sol anneal

minimum

Min Charge
\$586.00 ✓

Test conductibilité

49 pcs

/ un

\$1.80

\$88.20 ✓

TVH / hst

\$ 87.65

TPS / gst # R-103649661

TVQ / qst # 1001474100

TOTAL:

\$ 761.85

Téléphone: 450-473-1884

Fax: 450-491-5498

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET004	Metcor Inc.								
PO14621	1		72639		8/10/2011	8/19/2011	49.0000	\$13.96	0.0000	0	\$684.04
CAD	No		D4202-1 Heat treat to condition T4		49.0000	LAVO01		\$684.04	0.0000	0	
			118636								

Total Received Quantity:	49.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$684.04
Total Balance Due Quantity:	0.0000

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
168440	1	53188

Shipped Complete

Customer **215**

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
14621		AL-6061	2011/8/4	FEDEX
Quantity	Part No. / Part Name / Part Description			Pounds

49 D4202-1 1,64
1 BOITE DE CARTON ✓

CL11081/3

Container Type	# Of Containers	Container Comments
BOITE DE CARTON	1	

PACKING

Quantity Shipped: 49
Pounds Shipped: 1,64
Quantity Remaining: 0
Pounds Remaining: 0,00

Quantity Shipped: 49

Pounds Shipped: 1,64

Signature:

Date:

Shipped ON: 2011/08/12

000000

CLIENT'S NAME
CARLTON TAYLOR
170 BROADWAY
NEW YORK, N.Y.

COMMITTEE OF THE

DATE: 5/1-08-05

INSPECTEUR inspecteur



Metcor Inc.
 560, boul. Arthur-Sauvé
 St-Eustache (Québec) J7R 5A8
 Tél.: (450) 473-1884
 Fax Administration: (450) 491-5498
 Fax Production: (450) 491-6454

Certificat de Conformité
Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
168440	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
14621		AL-6061		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

SOL ANNEAL

SINGLE AGING TO CONDITION T42

□

CL 1108178

EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
CONDUCTIVITY	35 - 43 %IACS	10	38 - 39 %IACS
HARDNESS	60 HREW MIN	10	65 - 68 HREW
DURETEE MESUREE EN HR15TW = 65.3-67 HR15TW			

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
49	1.64	D4202-1 1 BOITE DE CARTON

COMMENTAIRES / comments

INSPECTEUR / inspector:

DATE: 2011-08-12

Brigitte Golden

From: Alain Lemieux <alainl@metcor.biz>
Sent: Friday, August 05, 2011 11:08 AM
To: bgolden@dartaero.com
Subject: RE: PO14621 from Dart

Hi Brigitte

The price for the treatment is \$586.00 plus \$88.20 for the conductivity test as per quotation 3135.
Is there a spec and in which condition the piece are?

Alain Lemieux

Metcor Inc.

Tel. : 450-473-1884

Fax. : 450-491-6454

Alainl@metcor.biz

De : Marie Jacob
Envoyé : 5 août 2011 09:44
À : Alain Lemieux
Cc : Brigitte Golden
Objet : FW: PO14621 from Dart

From: Brigitte Golden [mailto:bgolden@dartaero.com]
Sent: August 5, 2011 8:07 AM
To: Marie Jacob
Subject: RE: PO14621 from Dart

Désolé!
Voici le PO14621
S.V.P. nous avons besoin du prix!!

Merci!!

From: Marie Jacob [mailto:mjacob@metcor.biz]
Sent: Thursday, August 04, 2011 5:31 PM
To: Brigitte Golden
Subject: RE: PO14621 from Dart

Désolé mais j'ai besoin d'une correction pour le p.o. 14621 et non 14629.
Nous avons reçues 49 pcs sur le p.o. 14621 qui en indique 40.
Merci de votre collaboration et bonne soirée!
Isabelle.

Isabelle Mainville
En remplacement temporaire de:

Marie Jacob

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Bureau De Commandes / Order Desk

Metcor Inc

560 boul. Arthur Sauvé

St Eustache, QC

Tél: 450-473-1884 Ext. "0"

Fax: 450-491-6498

From: Brigitte Golden [mailto:bgolden@dartaero.com]

Sent: August 4, 2011 3:33 PM

To: Marie Jacob

Subject: PO14621 from Dart

Bonjour,

Voici le PO révisé et S.V.P. nous faire part du prix!!

Merci

Brigitte Golden

Document Control

DART AEROSPACE Ltd.

1270 Aberdeen Street

Hawkesbury Ontario

Canada K6A 1K7

Tel: (613) 632-5200 Ext 224

Fax: (613) 632-1053

bgolden@dartaero.com



Please consider your environmental responsibility before printing this e-mail

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14621

Purchase Order Date 8/3/2011

PO Print Date 8/3/2011

Page Number 1 of 1

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name
Vendor Phone 450 473 1884
Vendor Fax 450 491 5498
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	72639	D4202-1 Heat treat to condition T4	8/10/2011 Yes	40.00 49	FedEx Overnight	\$0.0000	\$0.00

PO Total: \$0.00

Ref: P014621
Dep:

Date: 03Aug11
Wgt: 2.0 LBS
DV:

SHIPPING: 19.14
SPECIAL: 3.97
HANDLING: 0.00
TOTAL: 23.11

Svcs: PRIORITY OVERNIGHT
TRCK: 9018 2261 3883

Please advise on \$
&
lead time

TKS

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/3/2011

1270 Aberdeen
Hawkesbury, ON
K6A 1K7

= COMMANDE - ORDER NO.

DÉP. - DEPT.

DATE _____

11.08.03

DU À - SOLD TO

EXPÉDIÉ À - SHIP TO

: SSE - ADDRESS

ADRESSE - ADDRESS

: D'EXPÉDITION - SHIPPING DATE

VIA

CONDITIONS - TERMS

N° D'ENR. DE TAXE - TAX REG. NO.

VENDEUR - SALESPERSON

49

D4202-1

6061 T6 tubing, 500 x .058w

to meet to Condition T4

return via fedex acct #15179324-0

2019/11/18

W

TPS/GST

TVP/PST

230768

SIGNATURE

N° LIC. - LIC. NO.

TOTAL

FORMULAIRE DE VENTE – SALES ORDER

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TRANSMISSION VERIFICATION REPORT

TIME : 08/04/2011 10:29
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	08/04 10:28
FAX NO./NAME	14504915498
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM